

Underreported Sales Tax Receipts

	2000	2001	2002	2003	2004	Total
Deposits (& Undeposited)	\$ 814,014	\$ 684,842	\$ 611,804	\$ 540,246	\$ 367,560	\$ 3,018,466
Reported Sales						
January	53,919	26,159	9,412	15,524	5,231	
February	56,882	26,637	15,220	14,190	6,252	
March	59,111	26,637	15,220	15,524	5,216	
April	41,129	13,403	15,220	17,826		
May	42,721	12,851	15,220	16,826		
June	34,344	12,851	15,220	15,782		
July	27,833	12,851	15,524	16,382		
August	32,182	9,412	15,524	10,631		
September	26,378	9,412	15,524	9,128		
October	25,829	9,412	15,524			
November	27,230	9,412	15,524	8,664		
December	27,230	9,412	15,524	9,202		
Total Reported	\$ 454,788	\$ 178,449	\$ 178,656	\$ 149,679	\$ 16,699	\$ 978,271
Unreported Sales	\$ 359,226	\$ 506,393	\$ 433,148	\$ 390,567	\$ 350,861	\$ 2,040,195
Additional Sales Tax @ 8.25%	\$ 29,636	\$ 41,777	\$ 35,735	\$ 32,222	\$ 28,946	\$ 168,316

Exhibit
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